Receiving Report

Da	ate: <u>12/</u>	15/17	<u>2</u> .	Batch	n No:	12333	5
Su	ıpplier: TA	ctu	DY 58 W	Dart I	P/0:/	2066	
Packing Slip: Invoice: Receipt: Discrepancies	Yes Yes Cash	No John Cr	W Sh	elease Note A aybill Attache hipment Com C6 Inspection ork Order	ed: Ye plete. △ Ye		
Part Number	Descripti	ion	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
					346		
Production/Ad Date Received/Cos Initial	iting 1/3//0	b			(if shipment	OK) Level	
H:\FORMS\Purcl	nasing\approved p	urch\RE0	CREPORT Rev	D			

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# Purchase Order Receipt Listing

Wednesday, October 17, 2012 10:07:10 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO 18066 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

<b>1</b> +	Book Amt	\$1,219.50		\$366.00		\$498.42		\$75.00	310.5000 0.0000 0.0000 \$2,158.92
	*								
ig.	MRB Qty/ MRB Reject Qty	0	0	0	0	0	0	0 0	antity: ) U/M): nantity: Value:
	Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000	0:0000	0.0000	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:
	Cost Per Unit/ Recv Value	\$6.75	\$1,219.50	\$7.20	\$366.00	\$6.39	\$498.42	\$75.00	T. Total Q
	Recv Qty (PO U/M)	180.6670	, , , , , , , , , , , , , , , , , , ,	50.8330		78.0000		1.0000	
	Required Date Recv Required Qty Date/ Recv Emp	10/10/2012 10/17/2012	200.0000 DES102	10/10/2012 10/17/2012	48.0000 DESJ02	10/10/2012 10/17/2012	76.0000 DESJ02.	10/10/2012 10/17/2012 1.0000 DESJ02	
	PO U/M / Re Stock U/M R	Factory Steel .500W.0 f	e f	W.04 f	300 f	W.04 f	50 f	Each	
•	Reference/ Description/ Cert Std	VU-FAC001 Factory St M4130NTS0.500W.0 f	4130 Square tube .500 x .500 x .035w 123339	M4130NT0.500W.04 f	x.049W 123339	M4130NT0.750W.04 f	4130 RD Tube .750 x.049W	71400-15 cut & pack 123339	
	Project ID								
	Line Nbr/ Insp Req	lor Nam 1	N <sub>o</sub>	2	No	æ	o N	4 % 0	
	Purchase Order ID/ Curr Type	VendorID\Vendor Name PO18066 1	USD						

19.3330

Total Balance Due Quantity:

3	
0F	
ЬG	
34466	_
Š	

PG 1 0F 2	SHIP DATE 10/10/2012 SHIP VIA YRC	RESALE # 59-2958719	CARRIER YRC	BLIND Y/N	FOB DETROIT	UNIT PRICE TOTAL							÷					-4		TOTAL		0	
No. 34466	336 443					WEIGHT			39.980					11.996			28.610				DATE RECEIVED	£	
Ž	BUYER CHANTEL CLAVOIE Tel (613) 632-3336 Fax (613) 632-4443	REP HALON	SHIP INST	PRO# 761-589-0821	MS. 30 DAYS	LENGTH			21'/24' RL				118:60	19'/24' RL	.*		19'/23' RL				DAT		Copyright 2006 Bayern Software Phoenix, Arizona (623)298-5228 www.bayernsoftware.com
	BUYER CHANTE Tel			PR0#	TERMS NET 30	WIDTH				_	120.000	19.917	22.750		Total Ft	50.833		Total Ft	1		WE		(623)298-5228 w
	#	ORDER DATE 10/03/2012		STREET K6A 1K7			CESSING			Pcs	α, ,		•	M6	Pcs		3	Pcs 3	\$ }		- PRINTED NAME		re Phoenix, Arizona
	PURCHASE ORDER PO18066 JOB NAME	ES ORDER #	SHIP TO				RETURN SIGNED FOR PROMPT PROCESSING FAX #313-883-4883		E 1/2" X .035W	# Heat #	539434	539434	539434	BE 1/2" OD X .049W	# Heat #	556125	E 3/4" OD X .049W	# Heat # 159090			RECEIVED BY		2006 Bayern Softwa
ST	SUPPLY PUR PO1 DO1 JOB	SALES 29421	SHIP	×		DESCRIPTION	RETURN SIGNE	<b>A</b>	4130 CD SMLSS SQ TUBE	ag # Mill Ref	73641	81425	81427	50.833 FT 4130N CD SMLSS RD TUBE 1/2" OD	Our Tag # Mill Ref	81428 137954	4130 CD SMLSS RD TUBE	Our Tag # Mill Ref 81429	CUT & PACK				Copyright
NG LI	& METAL AVENUE 48203	100 PHONE	ACE	ABERDEEN STREET SBIRY ON K6A 1K7		QUANTITY			180.667 FT					50.833 FT	<del></del> .		78 FT				- SIGNATURE		
PACKING LIST	FACTORY STEEL 14020 OAKLAND DETROIT, MI	(313)883-6300 (313)883-4883	SOLD TO SOLD	1270 ABERDE HAWKFSBIRY		LINE PCS			. 8					2 2			en en	-	4	TOTAL	RECEIVED BY		
	And the second s				ld							en en	•				.140					05	· )

PACKING LIST

PG 2 0F 2

TOTAL UNIT PRICE No. 34466 DATE RECEIVED WEIGHT Copyright 2006 Bayern Software Phoenix, Arizona (623)298-5228 www.bayernsoftware.com LENGTH WIDTH RECEIVÉD BY - PRINTED NAME ALL INVOICE SH I PMENT INITIAL FAX DESCRIPTION MTRS (CIRCLE) DATE:\_ 80 LBS RECEIVED BY - SIGNATURE QUANTITY LINE PCS



### 1209 East 12th Street, Streator, Illinois 61364

PRODUCT CERTIFICATION SALES ORDER - LINE ITEM/RLS

043175 - 1/10

SOLD TO

**WORK ORDER** 013398 539434 HEAT NUMBER

MELT SOURCE

Benteler Steel & Tube-Germany

ISO 9001:2000 AND TS 16949:2002 CERTIFIED

Factory Steel & Metal Supply C 14020 Oakland Avenue Detroit, MI 48203 USA

			100								
CUSTOMER P.O. <b>8150</b>	CUSTON	IER PART			QUANTITY		LADING	NO		SHIPMENT	DATE
PART DESCRIPTION ***** Square OD ***** Side1: 0.5000 Max: Side2: 0.5000 Max: Wall: 0.0350 Max:0 Length: 19.00/26.00 Spec: Mil-T 6736B Grade: 4130 Anneal: Cond N	0.5100 Mir 0.5100 Mir 0.0380 Mir	500035\ n:0.4900 n:0.4900 :0.0320 Aircraft	200		DAS 14 1	2/10/2	ર			,	25.
CERTIFICATION REQU	HREMENTS										
CERTIFICATION NEW				Chem	ical Analy	sis					
C Mn 310 .53	P ,008	s .003	Si .220	Al .035	Cin	Mo Ni .18 .07	Pb .001	Cu .12	.002	Ti .003	Sn .010
			,	Physic	cal Prope	ties					
Freq. Sev	erity Gr .083	ain Size									•
· .				Mechar	nical Prop	er <u>ties</u>					
TEST Tensile Yield Elongation Rockwell B	3- 3- 3- 3-	UNI Psi Psi % Rb		#TESTS 4 4 4 4	<b>5</b>	HIGH 119600 106270 21 97	LOW 116910 102470 18 97		8065 4238 19 97		DEV 159 563 2 0
Rockwell C  TEST Decarb/OD Total ID/OD deca	rb	Rc <u>RE:</u> Pa Pa		0					,		
				Addition	al Specific	cation(s)					
AMS-T 6736A, 6360L	<u>&amp; 6371J</u>							ž.			* •\$*

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as he correduced or distributed except in full without the Rekolkledz

**Quality Assurance** 



PRODUCT CERTIFICATION
SALES ORDER - LINE ITEM/RLS

043175 - 1 / 0

WORK ORDER 013398 HEAT NUMBER 539434

MELT SOURCE Benteler Steel & Tube-Germany

ISO 9001:2000 AND TS 16949:2002 CERTIFIED

SOLD TO

Factory Steel & Metal Supply C 14020 Oakland Avenue Detroit, MI 48203 USA

CUSTOMER P.O. **8150** 

**CUSTOMER PART** 

QUANTITY

LADING NO

SHIPMENT DATE

1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.

2) NAFTA compliant.

**End of Certification** 

Rekolkhidz

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as

Analihe Assurance



#### **MATERIAL TEST REPORT**

Page 1 of 1

Sold To: 3300035

FACTORY STEEL & METAL SUPPLY CO.

**14020 OAKLAND AVENUE** 

**DETROIT MI 48203** 

Ship To: 3300035

FACTORY STEEL & METAL SUPPLY CO.

**14020 OAKLAND AVENUE** 

**DETROIT MI 48203** 

Purchase Order:

1609

Sales Order:

137954

Material:

A893050004905461 AMS-T-6736 05000D 049AW AMS6360,6371

Delivery:

80223699

**Description:** 

AMS-6360L/AMS-6371J//MS-T-6736B COND N./MIL-T-6736/ASTM A519

SEAMLESS 4130.

Test: NDT ELECTRIC TESTED TO ASTM A450 OR A1016 & APPLICABLE TEST METHOD E309 OR E426. MAGNETIC INSPECTED TO AMS2301.

Heat Number:	556125		,					
	%		···	· · · · · · · · · · · · · · · · · · ·				
CARBON LDL	0.310							
MANGANESE LDL	0.530		14					
PHOSPHORUS LDL	0.006					•		
SULFUR LDL	0.001							
SILICON LDL	0.240							
NICKEL LDL	0.100							
CHROMIUM LDL	0.880							
MOLYBDENUM LDL	0.170							
COPPER LDL	0.080							
ALUMINUM LDL	0.034							
R-EACH LDL	0.000							
R-TOTAL LDL	0.000		OAO				9	
Ultimate (PSI )	110000 / 447700		DAS 14 8-89	12/10				
	116800 / 117700		S-89	12/10	(2.)			
Yield (PSI )	98,600 / 98,800				250			
Elongation (%)	15 / 18							
Hardness (RC )	19 / 19							
Grain Size	9.000							16
Frequency rate	0.039				1			
Severity	0.039							
Decarb OD Total (IN )	PASSED							
Decarb ID Total (IN )	PASSED							
	%							
Jominy (BC ) Hes	st: 556125   15/16 = 35	18/16	30	6	-			***************************************

Jominy (RC )

Heat: 556125

J5/16 = 35 J8/16 = 30

**Origin of Melt** 

Germany

Origin of Raw Material

Germany

Manufactured in

USA

Webco Industries, Inc. certifies that the material described was manufactured and tested and/or inspected in accordance with the specification and fulfills requirements in such respect.

This document conforms to the requirements of Specification EN 10204 Inspection Document Type 3.1.

This document was prepared by means of electronic processing and is valid without signature.

Date: 01/05/2012

Tony Stubblefield Quality Manager

## PLYMOUTH TUBE CO usa® 1209 East 12th Street, Streeter, Minois 61864 Phone: (815) 678-1515 Fax: (815) 672-7843

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS 040027 - 1 / 0

SOLD TO

WORK ORDER 012473
HEAT NUMBER 159090
MELT SOURCE Benteler Steel Corp - Germany

Factory Steel & Metal Supply Co. 14020 Oakland Avenue Detroit, MI 48203 USA

ISO 9001:2000 AND TS 16949:2002 CERTIFIED

CUSTOMER P.O. CUSTO							_	
8286	MER PART		QUANTITY	LADIN	G NO		SHIPM	ENT DAT
PART DESCRIPTIONH07500490 OD: 0.7500" Max: 0.7550" Wall: 0.0490" Max: 0.0530" Length: 19.00' /26.00' Spec: Mil-T 6736B Seamless Grade: 4130 Finish: Cond N	Min: 0.7500" Min: 0.0450"							
CERTIFICATION REQUIREMENTS This material was Eddy Current te This material is stress relief annea The Grain size is determined and in This raw material was magnetic pa as Frequency, and Severity to AMS Yield is determined by using the 0	sted and conforms lied. The final ann reported by the avarticle inspected by	y material supplie the raw material	re was 1150 degrees	fahrenheit. STM E-112. nge to AMS 2	640J and	or ASTM	E-1444, an	d rated
		Chemical	Analysis					
C Mn P .320 .54 .006 .	8 Si 002 .220	Al Cr .030 .92	Mo Ni .17 .07	Pb .001	Cu .10	. 002	Ti .003	Sn .009
		Physical F	roportion			•		
Freq. Severity Grai	n Size 5		: 1			· · · · · · · · · · · · · · · · · · ·		
		Meit S	Durce		·····			
delt Source Benteler Steel Corp - Cerman	n <b>y</b>							
Y E		Mechanical	Draw - C					
TEST			Properties					
Tensile Field Elongation Rockwell B Rockwell C	UNITS Psi Psi % Rb Rc	#TESTS 1 1 1 1 0	HIGH 108890 91660 18	LOW 108890 91660 18	<u>AV</u>	ERAGE 108890 91660 18	STD-I	DEV
	KC	0	trok manaduşaşı		-			
EST Decarb/OD otal ID/OD decarb	RESULT Pass Pass		0AS 14 /	2/10/2	Ų	ž		

Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be produced or distributed except in full without the written permission of Plymouth Tube.

Gerry Cross

Quality Assurance



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO18066

Purchase Order Date 10/03/12 PO Print Date 10/03/12

Page Number 1 of 2

Order From:

FACTORY STEEL 14020 OAKLAND AVE. DETROIT,, MI 48203 US

Contact Name

Vendor Phone

313 883 6300

Vendor Fax

313 883 4883

Vendor Account Nbr

VU-FAC001

Buyer

Requisition Nbr Tax Resale Nbr

Terms

Currency

**FOB** 

Chantal Lavoie

10127-2607

Net 30 USD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

123339

Line Nbr Reference Revision ID Vendor Part Number

Description/

Mfg ID

Req Qty/

Ship Method

**Unit Price** 

Extended Price

M4130NTS0.500W.035

0352

4130 Square tube .500 x .500 x .035w

10/10/12

Yes

Reg Date/

200.00

YRC ppd

\$6.7500

\$1,350.00

180.667

Special Inst:

MATERIAL: AISI N STEEL SQUARE

Taxable Unit of Measure

TUBING AS PER MIL-T-6736 OR AMS

6371/6360/6361/6362/6373/6374

M4130NT0.500W.049

4130 RD Tube .500 x.049W

10/10/12

YRC ppd

\$7.2000

032

\$345.60

Yes

56-833

Special Inst:

MATERIAL: AISI 4130N STEEL TUBING

AS PER

MIL-T-6736 OR AMS 6371/6360/6361/6362

6373/6374

M4130NT0.750W.049

4130 RD Tube .750 x.049W

10/10/12

76.00 YRC ppd \$6.3900

\$485.64

Yes

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without

consent. Certificate of Conformity or Material Certification required YES NO

10/03/12

Change Nbr:

2

Change Date:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO18066

Purchase Order Date 10/03/12 PO Print Date 10/03/12

Page Number 2 of 2

Order From:

FACTORY STEEL 14020 OAKLAND AVE. DETROIT,, MI 48203 US VU-FAC001

Contact Name

Vendor Phone

313 883 6300

Vendor Fax

313 883 4883

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30

FOB

Destination-Collect

YRC ppd

Special Inst:

MATERIAL: AISI 4130N STEEL TUBING

AS PER

MIL-T-6736 OR AMS 6371/6360/6361/6362

6373/6374

cut & pack

10/10/12

Yes

1.00 Each

\$75.0000

\$75.00

-

Rupais

PO Total:

\$2,256.24

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

M cd

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Date:

te: 10/03/12

Change Nbr:

2